DATE	
JOB NAME FOUTUITCS Conclus JOB ADDRESS/4114 Perclicle Blue	JOB PHONE SUPER DAVE Elega
STREET Gulf Street I-1C. F	
CONTRACTOR COSTAL BUILD	<u>15</u>
INSURANCE CERTIFICATE RECEIVED CONTRACT RETURNED 102198-11	10/19/98 24/98
CONTRACT RETURNED TO THE CONTRACT AMOUNT \$ 10,100,00	AMOUNT LEFT TO
INVOICE # 30/13 AMOUN	NT \$ 31519.65 \$ 38597.35
#30870519 #30701	\$ 31579.65 \$ 1011.10 \$ 19017.70 \$
	\$\$ \$\$
CHANGE ORDERS IN ADDITION TO CO	ONTRACT
RETAINAGE INVOICE #AM	ount \$
#	\$
WARRANTY START DATE (7-5)	<u> 19</u> 4
WARRANTY END DATE	EXHIBIT
	applies.

BILLED COMPLETE